

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
Reporting Period					
From Date:		08/07/2009	To Date:		09/11/2009

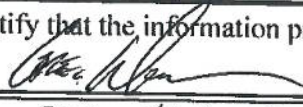
Contractor Information

Firm Name:	Ferguson Construction				
Address:	7433 5th Ave. South	City:	Seattle	State:	
				Zip Code:	98108
Phone:	(206) 767-3810	Mail Address:	gregw@fergusonconstruction.com		

Employee Information

Number of Existing Employees:	8
Number of New Employees:	0
Total Number of Employees:	8
Hours Worked by Existing Employees:	312
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	312
Wages Paid to Existing Employees:	\$14,481.51
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$14,481.51

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	9/22/09
	Title: PROJ. MANAGER		
Reviewed & Certified By: (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		10-1-09	To Date:		10-31-09

Contractor Information

Firm Name:	Best Parking Lot Cleaning Inc.				
Address:	P.O. Box 159	City:	Sumner	State:	WA
Phone:	253-863-3320	Zip Code:	98390		
Mail Address:					

Employee Information

Number of Existing Employees:	4
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	22.75
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$1010.85
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Carolyn D. Shaden
Title:	Bookkeeper
Date:	2-18-10
Reviewed & Certified By: (Signature)	
Title:	
Date:	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	FW2009.020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	King	SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		11.1.09	To Date:		11.30.09

Contractor Information

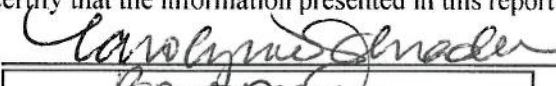
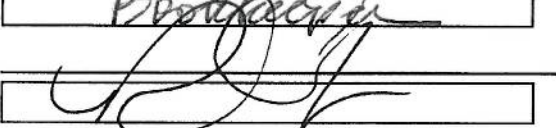
Firm Name:	Best parking lot cleaning inc.				
Address:	PO. box 159	City:	Sumner	State:	WA
		Zip Code:	98390		
Phone:	253.863.3330	Mail Address:			

Employee Information

Number of Existing Employees:	5
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	13.5
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$589.69
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	2-18-10
	Title:		
Reviewed & Certified By (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
End MP					
Reporting Period					
From Date:		11/15/2009	To Date:		11/28/2009


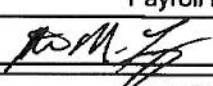
Contractor Information

Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Bostian Rd	City:	Woodinville	State:	
				Zip Code:	98072
Phone:	(425) 481-1800	Mail Address:	same		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	0
Total Number of Employees:	2
Hours Worked by Existing Employees:	12.75
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	12.75
Wages Paid to Existing Employees:	\$393.21
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$393.21

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date:
		01/15/2010
Title:	Payroll Manager	
Reviewed & Certified By (Signature)		Date:
		01/15/2010
Title:	Asst. Dispatcher	

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	King	SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		12-1-09	To Date:		12-31-09


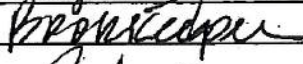

Contractor Information

Firm Name:	Best Parking Lot Cleaning Inc.				
Address:	PO Box 151	City:	Sumner	State:	WA
				Zip Code:	98390
Phone:	253 863-3330	Mail Address:			

Employee Information

Number of Existing Employees:	7
Number of New Employees:	0
Total Number of Employees:	
Hours Worked by Existing Employees:	24.25
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$ 1013.87
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	
	Title: 		
Reviewed & Certified By (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		11/29/2009	To Date:		12/26/2009

Contractor Information

Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Bostian Rd	City:	Woodinville	State:	
		Zip Code:	98072		
Phone:	(425) 481-1800	Mail Address:	same		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)	Barbara Stevenson	Date:	01/15/2010
Title:	Payroll Manager		
Reviewed & Certified By (Signature)	AS M-76	Date:	01/15/2010
Title:	Asst. Dispatcher		

RECEIVED**American Recovery and Reinvestment Act (ARRA)**
Monthly Report of New and Existing Employees**HOSBROS. CONSTRUCTION**

Contract Information

HDS - Job # 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		9.23.09	To Date:		10.27.09

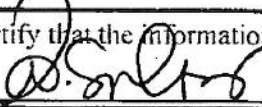
Contractor Information

Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
		Zip Code:	98390		
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	49
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	49
Wages Paid to Existing Employees:	1853.89
Wages Paid to New Employees:	
Total Wages Paid to Employees:	1853.89

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	1.14.10
	Title:	OFFICE ASSISTANT	
Reviewed & Certified By (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

HOS-Job# 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		10-28-09	To Date:		11-24-09

Contractor Information

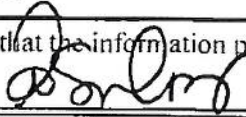
Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	0
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	0

NO WORK
PERFORMED

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	1-14-10
	Title:	OFFICE ASSISTANT	
Reviewed & Certified By (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

HQS - Job # 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		11-25-09	To Date:		12-22-09

Contractor Information

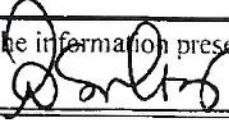
Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	0
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	0

NO WORK
PERFORMED

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	1-14-10
	Title:	OFFICE ASSISTANT	
Reviewed & Certified By (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:	09/08/2009	To Date:	10/23/2009		

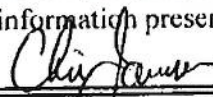

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867, SEATTLE, WA 98108		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	1
Total Number of Employees:	
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	46
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$1,790.78
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	11/02/2009
Title:	CHRIS JANSSEN, CONTROLLER		
Reviewed & Certified By (Signature)		Date:	11/02/2009
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		10/24/2009	To Date:		11/27/2009

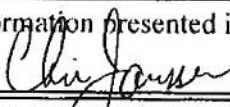
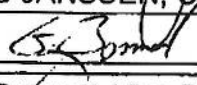
Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	1
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	12/03/2009
Title:	CHRIS JANSSEN, CONTROLLER		
Reviewed & Certified By (Signature)		Date:	12/03/2009
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		12/04/2009	To Date:		12/25/2009

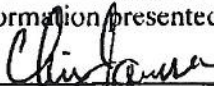

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	1
Total Number of Employees:	
Hours Worked by Existing Employees:	43
Hours Worked by New Employees:	69
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$1,331.28
Wages Paid to New Employees:	\$2,625.46
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	01/04/2010
Title:	CHRIS JANSSEN, CONTROLLER		
Reviewed & Certified By (Signature)		Date:	01/04/2010
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		10/01/2009	To Date:		10/31/2009

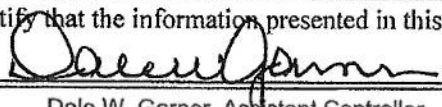
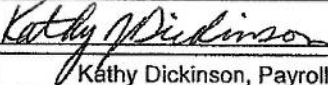
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	2
Total Number of Employees:	
Hours Worked by Existing Employees:	96
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	96
Wages Paid to Existing Employees:	\$15,989.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$15,989.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date:
Title:	Dale W. Garner, Assistant Controller	2-2-2010
Reviewed & Certified By (Signature)		Date:
Title:	Kathy Dickinson, Payroll Manager	2-2-2010

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		11/01/2009	To Date:		11/30/2009

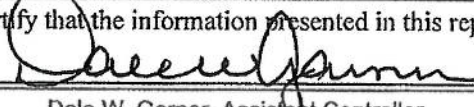
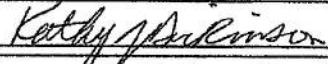
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	0
Total Number of Employees:	2
Hours Worked by Existing Employees:	144
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	144
Wages Paid to Existing Employees:	\$6,378.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$6,378.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date:
Title:	Dale W. Garner, Assistant Controller	2-22-2010
Reviewed & Certified By: (Signature)		Date:
Title:	Kathy Dickinson, Payroll Manager	2-22-10

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		12/01/2009	To Date:		12/31/2009

Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	1
Total Number of Employees:	
Hours Worked by Existing Employees:	186
Hours Worked by New Employees:	31
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$12,579.00
Wages Paid to New Employees:	\$6,838.00
Total Wages Paid to Employees:	\$19,417.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Date: 2-22-2010
Title: Dale W. Garner, Assistant Controller	
Reviewed & Certified By (Signature)	Date: 2-22-10
Title: Kathy Dickinson, Payroll Manager	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount :	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
Reporting Period					
From Date:		10/01/2009	To Date:		10/31/2009

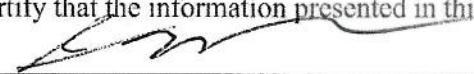
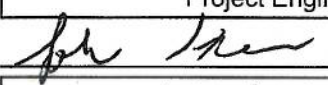
Contractor Information

Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	
		Zip Code:	98072		
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	41
Number of New Employees:	0
Total Number of Employees:	41
Hours Worked by Existing Employees:	1321.85
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	1321.85
Wages Paid to Existing Employees:	\$122,147.04
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$122,147.04

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	02/19/2010
	Title:	Project Engineer	
Reviewed & Certified By (Signature)		Date:	
	Title:	LABORER	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount :	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
		End MP			
Reporting Period					
From Date:		11/01/2009	To Date:		11/30/2009


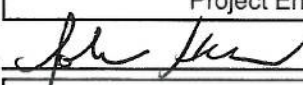
Contractor Information

Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	98072
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	53
Number of New Employees:	0
Total Number of Employees:	53
Hours Worked by Existing Employees:	2324.55
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	2324.55
Wages Paid to Existing Employees:	\$158,912.30
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$158,912.30

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date: 02/19/2010
Title:	Project Engineer	
Reviewed & Certified By (Signature)		Date:
Title:	LABORER	

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount :	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
Reporting Period					
From Date:		12/01/2009	To Date:		12/31/2009

Contractor Information


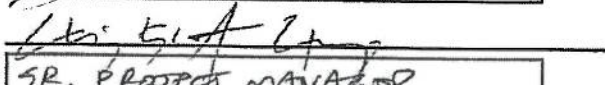
Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	98072
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	60
Number of New Employees:	0
Total Number of Employees:	60
Hours Worked by Existing Employees:	2669.51
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	2669.51
Wages Paid to Existing Employees:	\$196,950.60
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$196,950.60

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	
	Title: SR. PROJECT MANAGER		
Reviewed & Certified By (Signature)		Date:	1/12/10
	Title: SR. PROJECT MANAGER		

000418

johnbeferguson
construction.com

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No: PW 2009-020		Project Title: Seattle Reservoir Burying Program - Maple Leaf Reservoir	
Federal-Aid No.: N/A	Award Amount: \$29,996,992.83	Begin Const. Date: 09/08/2009	
County: King	SR No: 	Begin MP: 	End MP:

Reporting Period	
From Date: 11-22-09	To Date: 12-26-09

Contractor Information

Firm Name: Pacific Coast Steel			
Address: 4805 Murphy Avenue		City: San Diego	State: CA
Phone: (858) 737-7613		Zip Code: 92123	Mail Address:

Employee Information

Number of Existing Employees:	3
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	7.5
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	318.75
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature) Annex Firm	Date: 1-20-10
Title: Certified Payroll Admin	
Reviewed & Certified By (Signature): 	Date:
Title: 	

**American Recovery and Reinvestment Act (ARRA)
(Monthly Report of New and Existing Employees)**

RECEIVED

FEB 08 2010

Contract Information

HOSBROS CONSTRUCTION

Contract No:	<u>PW2009-070</u>	Project Title:	<u>Maple Leaf Reservoir</u>		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	<u>King</u>	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		<u>1-1-10</u>	To Date:		<u>1-31-10</u>

Contractor Information

Firm Name:	<u>Best Parking Lot Cleaning Inc</u>				
Address:	<u>PO Box 159</u>	City:	<u>Sumner</u>	State:	<u>WA</u>
		Zip Code:	<u>98390</u>		
Phone:	<u>253 863-3330</u>	Mail Address:			

Employee Information

Number of Existing Employees:	<u>3</u>
Number of New Employees:	<u>0</u>
Total Number of Employees:	
Hours Worked by Existing Employees:	<u>1875</u>
Hours Worked by New Employees:	<u>0</u>
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	<u>777.91</u>
Wages Paid to New Employees:	<u>0</u>
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)	<u>[Signature]</u>	Date:	<u>2-5-10</u>
	Title: <u>[Signature]</u>		
Reviewed & Certified By (Signature)	<u>[Signature]</u>	Date:	
	Title: <u>[Signature]</u>		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
End MP					
Reporting Period					
From Date:		12/27/2009	To Date:		1/30/2010

Contractor Information

Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Boston Rd	City:	Woodinville	State:	WA
Phone:	425-481-1800	Mail Address:	same		
		Zip Code:	98072		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	1.50
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$51.71
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

RECEIVED
FEB 11 2010
HOS BROS. CONSTRUCTION

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)	<i>Barbara Stevenson</i>	Date:	2/10/2010
Title:	Payroll Manager		
Reviewed & Certified By: (Signature)	<i>[Signature]</i>	Date:	2/10/2010
Title:	Asst. Dispatcher		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

HDS - Job # 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
Reporting Period					
From Date:		12.23.09	To Date:		1.26.10

Contractor Information

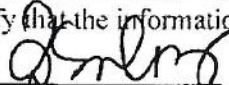
Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	
Wages Paid to New Employees:	
Total Wages Paid to Employees:	0

NO WORK
PERFORMED

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	2.2.10
Title:	OFFICE ASSISTANT		
Reviewed & Certified By (Signature)		Date:	
Title:			

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		12/26/2009	To Date:		01/22/2010

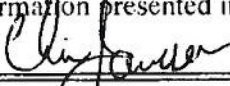

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	9
Total Number of Employees:	11
Hours Worked by Existing Employees:	288
Hours Worked by New Employees:	324
Total Hours Worked by Employees:	612
Wages Paid to Existing Employees:	\$9,880.72
Wages Paid to New Employees:	\$10,971.31
Total Wages Paid to Employees:	\$20,852.03

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	01/29/2010
Title:	Chris Janssen, Controller		
Reviewed & Certified By: (Signature)		Date:	01/29/2010
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		01/23/2010	To Date:		02/19/2010

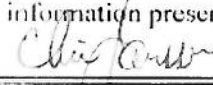

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	11
Number of New Employees:	12
Total Number of Employees:	23
Hours Worked by Existing Employees:	1327
Hours Worked by New Employees:	761.5
Total Hours Worked by Employees:	2088.5
Wages Paid to Existing Employees:	\$45,052.76
Wages Paid to New Employees:	\$24,458.12
Total Wages Paid to Employees:	\$69,510.88

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	03/03/2010
Title:	Chris Janssen, Controller		
Reviewed & Certified By: (Signature)		Date:	03/03/2010
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Bag MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		02/20/2010	To Date:		03/26/2010

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	15
Number of New Employees:	4
Total Number of Employees:	19
Hours Worked by Existing Employees:	2539
Hours Worked by New Employees:	79
Total Hours Worked by Employees:	2618
Wages Paid to Existing Employees:	\$85,789.30
Wages Paid to New Employees:	\$2,861.10
Total Wages Paid to Employees:	\$88,650.40

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Date: 04/02/2010
Title: Chris Janssen, Controller	
Reviewed & Certified By: (Signature)	Date: 04/02/2010
Title: Gary Bennett, Vice President/CFO	

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

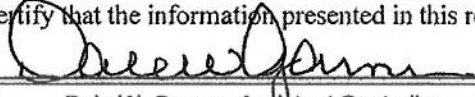
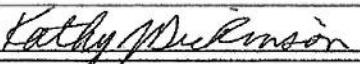
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	3
Number of New Employees:	2
Total Number of Employees:	5
Hours Worked by Existing Employees:	302
Hours Worked by New Employees:	96
Total Hours Worked by Employees:	398
Wages Paid to Existing Employees:	\$25,040.00
Wages Paid to New Employees:	\$13,040.00
Total Wages Paid to Employees:	\$38,080.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	2-22-2010
Title:	Dale W. Garner, Assistant Controller		
Reviewed & Certified By (Signature)		Date:	2-22-10
Title:	Kathy Dickinson, Payroll Manager		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
End MP					
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

Contractor Information

Firm Name:	HOS DRUS. CONSTRUCTION, INC.				
Address:	7733 W. BOSTIAN	City:	WOODINVILLE	State:	WA
				Zip Code:	98072
Phone:	425 481-5569	Mail Address:	PO BOX 1786 WOODINVILLE WA		

Employee Information

Number of Existing Employees:	60
Number of New Employees:	0
Total Number of Employees:	60
Hours Worked by Existing Employees:	1855.67
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	1855.67
Wages Paid to Existing Employees:	152,710.88
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	152,710.88

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Date: 01/31/10
Title: PROJECT ENGINEER	
Reviewed & Certified By (Signature)	Date:
Title:	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	SEATTLE RESERVOIR BURYING PROGRAM MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

Contractor Information

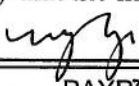
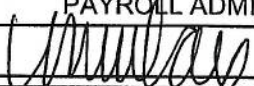
Firm Name:	MCCLONE CONSTRUCTION COMPANY				
Address:	PO BOX 4620	City:	EL DORADO HILLS	State:	
				Zip Code:	95762
Phone:	(916) 358-5495	Mail Address:	PO BOX 4620, EL DORADO HILLS, CA 95762		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	8
Total Number of Employees:	8
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	118
Total Hours Worked by Employees:	118
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$5,306.33
Total Wages Paid to Employees:	\$5,306.33

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	02/25/2010
	Title: PAYROLL ADMINISTRATOR		
Reviewed & Certified By (Signature)		Date:	02/25/2010
	Title: ACCOUNT RECEIVABLE		

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johnb@fergusonconstruction.com

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
Reporting Period					
From Date:		12-27-09	To Date:		1-23-10

Contractor Information

Firm Name:	Pacific Coast Steel				
Address:	4805 Murphy Avenue	City:	San Diego	State:	CA
		Zip Code:	92123		
Phone:	(619) 181-7113	Mail Address:	ann.finnepcsgp.com		

Employee Information

Number of Existing Employees:	4
Number of New Employees:	0
Total Number of Employees:	4
Hours Worked by Existing Employees:	1075
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	1075
Wages Paid to Existing Employees:	4004.81
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	4004.81

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)	Ann Finn	Date:	2-8-10
Title:	Certified Payroll Admin.		
Reviewed & Certified By (Signature)		Date:	
Title:			

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
Reporting Period					
From Date:		1/1/2010	To Date:		1/31/2010

Contractor Information

Firm Name:	Pacific Concrete Services LLC				
Address:	26220 79th Ave SO.	City:	Kent	State:	WA
Phone:	253-856-2572	Zip Code:	98032		
Mail Address:	Same				

Employee Information

PCS. Start Date 10/29/09

Number of Existing Employees:	
Number of New Employees:	0
Total Number of Employees:	
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	

No work performed on this project 1/1 thru 1/31/2010

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Cyndie L. Jodgi
Title:	Account Manager
Reviewed & Certified By: (Signature)	[Signature]
Title:	General Manager
Date:	2/16/10
Date:	2/16/10

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount :	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
		End MP			
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

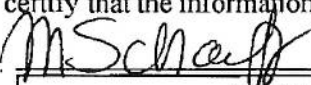
Contractor Information

Firm Name:	Schaefer's Mobile Welding				
Address:	22521 Echo Lake Road	City:	Snohomish	State:	98296
Phone:	(425) 486-9006	Mail Address:	22521 Echo Lake Road, Snohomish WA 98296		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	1
Hours Worked by Existing Employees:	21
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	21
Wages Paid to Existing Employees:	\$2,601.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$2,601.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature) 	Date: 01/04/2010
Title: Co-Owner	
Reviewed & Certified By (Signature)	Date:
Title:	